

IN RE:  
JOHN D PUHLYAK  
DELLA M PUHLYAK

CASE NO. 07 B 00194

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3805      SSN XXX-XX-3240

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 01/05/2007 and was confirmed 04/02/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 03/03/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
FAIRFIELD RESORTS INC	SECURED	.00	.00	.00
NUVELL CREDIT CO LLC	SECURED VEHIC	19115.00	1724.39	14055.77
NUVELL CREDIT CO LLC	UNSECURED	9618.25	.00	247.17
WELLS FARGO AUTO FINANCE	SECURED VEHIC	16915.00	1499.65	12489.02
WELLS FARGO AUTO FINANCE	UNSECURED	8394.89	.00	215.75
ADT	UNSECURED	NOT FILED	.00	.00
APELIES	NOTICE ONLY	NOT FILED	.00	.00
ADVOCATE SOUTH SURBURBAN	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	3802.84	.00	97.75
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	1232.94	.00	26.50
MITCHELL N KAY	NOTICE ONLY	NOT FILED	.00	.00
ASPIRE	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	945.40	.00	20.33
PALISADES COLLECTIONS	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3150.90	.00	67.75
FMA ALLIANCE LTD	NOTICE ONLY	NOT FILED	.00	.00
BLAIR CORPORATION	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	703.25	.00	15.13
ASSOCIATED RECOVERY SYST	NOTICE ONLY	NOT FILED	.00	.00
NORTHLAND GROUP INC	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	623.24	.00	15.36
GINNYS	UNSECURED	379.17	.00	.00
CENTRAL DUPAGE FOOT & AN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	628.17	.00	15.48
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
AMERICAN CORADIUS INTL	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMPUCREDIT BANK	UNSECURED	NOT FILED	.00	.00

COUNTRY DOOR	UNSECURED	NOT FILED	.00	.00
GINNYS	NOTICE ONLY	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	123.72	.00	.00
TRI STATE ADJUSTMENT	NOTICE ONLY	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	2654.74	.00	57.07
FCNB	UNSECURED	NOT FILED	.00	.00
NEWPORT NEWS	NOTICE ONLY	NOT FILED	.00	.00
FCNB MASTER TRUST	UNSECURED	1118.86	.00	24.05
PREMIER BANCARD CHARTER	UNSECURED	260.55	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1421.03	.00	32.05
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1175.05	.00	25.27
HANGER PROS & ORTH EAST	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	193.38	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	328.08	.00	.00
MICHAEL P MARGELEFSKY	NOTICE ONLY	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
NORTHLAND GROUP INC	NOTICE ONLY	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
MASON DIRECT	UNSECURED	NOT FILED	.00	.00
MONOGRAM CC BANK GA	UNSECURED	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
HUDSON & KEYSE	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	221.05	.00	.00
NATIONAL CAPITAL MANAGEM	UNSECURED	2639.42	.00	56.74
OSI COLLECTIONS	UNSECURED	988.63	.00	21.25
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
RADIOLOGY CENTER SC	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6825.09	.00	168.26
CREDIT CONTROL	NOTICE ONLY	NOT FILED	.00	.00
LVNV FUNDING	NOTICE ONLY	NOT FILED	.00	.00
MERCANTILE COLLECTION	NOTICE ONLY	NOT FILED	.00	.00
SHELL CITICARD	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO	UNSECURED	693.05	.00	15.63
ROUNDUP FUNDING LLC	UNSECURED	291.13	.00	.00
B-LINE LLC	UNSECURED	2940.36	.00	63.22
COUNTRY DOOR	UNSECURED	50.52	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2892.36	.00	62.18
STUART B HANDELMAN	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			2,457.23
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

-----  
RECEIPTS

DISBURSEMENTS  
-----

PAGE 2 - CONTINUED ON NEXT PAGE

CASE NO. 07 B 00194 JOHN D PUHLYAK & DELLA M PUHLYAK

TRUSTEE	35,473.00	
PRIORITY		.00
SECURED		26,544.79
INTEREST		3,224.04
UNSECURED		1,246.94
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		2,457.23
DEBTOR REFUND		.00
	-----	-----
TOTALS	35,473.00	35,473.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE